AMENDMENT OF SOLICITATION/MODIFICATION OF CO			RACT	1. Contract ID Code Firm-Fixed-Price		<b>Page</b> 1 <b>Of</b> 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req N			5. Project No. (If applicable)		
P00382	2003DEC30	SEE SCI	IEDULE				
6. Issued By	Code W56HZV					Code S1501A	
TACOM WARREN BLDG 231		DCMA INDIA					
AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919		EMMETT J. B 8899 E. 56T		ER			
WARREN, MICHIGAN 48397-5000		INDIANAPOLI		5249-5701			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: GIBSONS@TACOM.ARMY.MIL		:	SCD B	PAS NONE	ADP	РТ но0337	
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.	
AM GENERAL LLC							
105 N NILES AVE				9B. Dated (See	Item 11)		
SOUTH BEND, IN. 46617-7025							
			X	10A. Modificat	tion Of Contrac	t/Order No.	
				DAAE07-01-C-	S001		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		4 [	10B. Dated (See Item 13)			
Code OH3G6 Facility Code				2000NOV06			
	THIS ITEM ONLY APPLI						
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	fers		
is extended, is not extended.	andment prior to the hour	and data anasified in	the solicit	ation on as ama	nded by one of t	he following methods:	
Offers must acknowledge receipt of this amo (a) By completing items 8 and 15, and return						idment on each copy of the	
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the soli	itation an	d amendment n	umbers. FAILU	URE OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, j							
opening hour and date specified.							
12. Accounting And Appropriation Data (If recond change to obligation data	quirea)						
12 77770	WEEL CAN A A PRI INC.	O MODIFICATION	G OF GO	AVED A CITCACODA	DEDG		
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DEKS		
A. This Change Order is Issued Pursuant To:  The Changes Set Forth In Item 14 Are Made In							
The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Order  X B. The Above Numbered Contract/Order		The Administrative (	hanges (su	ıch as changes i	n paying office,	appropriation data, etc.)	
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A, as he	eretofore change	ed. remains unc	hanged and in full force	
and effect.							
15A. Name And Title Of Signer (Type or print	)	GLORIA MC	CRACKEN	Of Contracting MY.MIL (586)5	Officer (Type o	r print)	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
		Ву		/SIGNED/		2003DEC30	
(Signature of person authorized to sign)	-		ignature o	f Contracting C	Officer)	Z003DEC30	
NSN 7540-01-152-8070	<u> </u>	30-105-02				ORM 30 (REV. 10-83)	

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

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Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00385

1. The purpose of this administrative modification is to issue shipping instructions for the following:

CLIN DRC QTY
4006AF 001 14
40017AA 001 14

- 2. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.
- 3. As a result of this Modification P00385, the contract amount remains unchanged.

\*\*\* END OF NARRATIVE A 337 \*\*\*

# Reference No. of Document Being Continued

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**Page** 3 **of** 5

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1006	NOV. 2220 01 412 0142				
4006	NSN: 2320-01-412-0143 FSCM: 19207				
	PART NR: 87T0014				
	SECURITY CLASS: Unclassified				
4006AF	ARMY M1113	14	EA	\$ 68,447.40000	\$958,263.6
	NOUN: HMMWV, M1113 ECV				
	PRON: W136D539JZ PRON AMD: 04 ACRN: LZ				
	AMS CD: 521898				
	CUSTOMER ORDER NO: MIPR3LTACOEF07				
	Unit Price				
	M1113 \$67,007.11				
	FET \$ 32.44				
	FY 02 & FY03 ECPs \$ 843.70				
	ECPs U1819 & U1820 \$ 20.47				
	Camo. Paint Included				
	Rear Diff. Oil Cooling (P9542J) \$ 6.00				
	Delete Radio Cables (\$146.93)				
	Install SINCGARS \$ 116.19				
	2-Man Soft Top (Camo.) \$ 506.07				
	Overpack Cover         \$ 17.35           Operator Manual         \$ 45.00				
	Operator Manual \$ 45.00				
	TOTAL \$ 68,447.40				
	x 14 TOTAL FIXED PRICE \$ 958,263.60				
	(End of narrative B001)				
	Packaging and Marking				
	Fachaging and Marking				
	See Section D				
	(End of narrative D001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZW3269S100 W25GIV M 3				
	PROJ CD BRK BLK PT				
	000				
	DEL REL CD QUANTITY DEL DATE				
	001 14 UNDEFINITIZED				
			1		i

### Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W25G1V) XR W0ML USA DEP TOBYHANNA SQUIRE STREET				
	ASARS 1C BAY 5				
	TOBYHANNA ARMY DEPOT PA 18466-5079				
	Contractor shall deliver in accordance with the				
	delivery schedule set forth in Attachment 21 of the contract.				
	DDG MADY FOR				
	DRC MARK FOR				
	001 W25G1V "Phoenix Program"				
	POC: Don Bockelkamp Phone: 570-895-7766				
	Priorie: 5/0-695-7/66				
	(End of narrative F001)				

## Reference No. of Document Being Continued

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017AA	PRODUCTION QUANTITY	14	EA	\$970.00000	\$13,580.00
	NOUN: 400 AMP ALTERNATOR KITS PRON: W136D546JZ PRON AMD: 04 ACRN: LZ AMS CD: 5218980000 CUSTOMER ORDER NO: MIPR3LTACOEF07				
	Packaging and Marking				
	Standard Commercial Packing and Packaging  (End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZW3280S100         W25G1V         M         3           PROJ CD         BRK BLK PT         000				
	DEL REL CD         QUANTITY         DEL DATE           001         14         01-MAY-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W25G1V) XR WOML USA DEP TOBYHANNA  SQUIRE STREET  ASARS 1C BAY 5  TOBYHANNA ARMY DEPOT PA 18466-5079				
	CLIN 4017AA for 14 400 Amp Alternator Kits are purchased for vehicle CLIN 4006AF.				
	DRC MARK FOR  001 W25G1V "Phoenix Program"  POC: Don Bockelkamp  Phone: 570-895-7766				
	(End of narrative F001)				
				1	1